



Office of Waste Management  
Compliance Assurance and Emergency Response  
1356 Hansford Street  
Charleston, WV 25301-1401  
304-558-5989/Fax 304-558-0256

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## West Virginia Division of Environmental Protection

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Cecil H. Underwood  
Governor

Michael P. Miano  
Director

April 30, 1999

Joe Mackey, Plant Manager  
Pepsi Cola Bottling Group  
1531 Monroe Avenue  
Huntington, WV 25704

Dear Mr. Mackey:

Enclosed is a copy of the **Compliance Evaluation (CEI) Report** completed on your facility by a representative of the Chief from the Office of Waste Management. This report is based on the inspection conducted on April 13, 1999.

There were no areas of non-compliance with the appropriate Hazardous Waste Management Regulations documented during the inspection.

Thank you for your assistance and cooperation. If you have any questions concerning the inspection or attached report, please feel free to contact Inspector Christopher M. Gatens at **(304) 558-5989**.

Sincerely,

Thomas A. Fisher  
Field Operations Program Manager  
Compliance Assurance and Emergency Response

TAF/kw

cc: Marie Owens, U.S. EPA, Region III  
Inspector Christopher M. Gatens  
File



Office of Waste Management  
1356 Hansford Street  
Charleston, West Virginia 25301  
Telephone Number: (304) 558-5989  
Fax Number: (304) 558-0256

## West Virginia Division of Environmental Protection

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Director

### CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR COMPLIANCE EVALUATION INSPECTION

The regulations for this inspection are the WV Hazardous Management Act (Chapter 22-18), 33CSR 20, 40CFR 260-299, which apply to facilities generating <100kg/month of Hazardous Waste (HW).

COMPANY NAME: Pepsi Cola Bottling Group

MAILING ADDRESS: 1531 Monroe Avenue  
Huntington, WV 25704

LOCATION: 1531 Monroe Avenue

COMPANY CONTACT: Joe Mackey

PHONE: 304/429-6767

DATE INSPECTED: April 13, 1999

DATE PREPARED: April 15, 1999

INSPECTORS: (1) Christopher M. Gatens

(2) \_\_\_\_\_

EPA ID#: WVD056032626

NON-HANDLER: (Y/N) N

COUNTY: Cabell

TITLE: Plant Manager

ADVISED OF INSPECTION AUTHORITY: Y

TIME OF INSPECTION: 9:30 am

PREPARED BY: Christopher M. Gatens

VIOLATIONS: (Y/N) None

ACTION TAKEN: None

(NOV/Adm Enf Ref/Other)

FACILITY DESCRIPTION: Softdrink Bottling Plant

Hazardous Wastes (as Notified or updated)

Qty/Mo.

Disposal Co./Method

Waste Petroleum Naphtha (D001, D018, D039)

90 lbs/month

Safety Kleen Corporation - Ashland, Ky

40 CFR 260-299

YES NO N/A

40 CFR 262.11	Has facility made a HW Determination for all waste?	X		
40 CFR 262.12	Has facility notified for all HW streams?	X		
40 CFR 262.34(d)	Is facility storing <1000 kg non-acute HW on-site?	X		
	Is facility storing <100 kg acute HW on-site?	X		
40 CFR 262.20	Does facility have written record on-site of quantity/type/date/final disposition for all HW generated?	X		
40 CFR 261.5(g)	Does facility treat/recycle/reclaim/reuse the HW?		X	
	Does facility ensure delivery of HW to permitted TSDF?	X		
40 CFR 261.5(h)	Does facility mix non-HW with HW resulting in non-characteristic waste?	X		
40 CFR 261.5(i)	Does facility mix non-HW with quantities of HW initially greater than CESQG amounts?		X	
40 CFR 261.5(j)	Does facility mix HW with used oil?		X	
40 CFR 273	Is facility in compliance with all applicable universal waste requirements?	X		
40 CFR 279	Is facility in compliance with all applicable used oil requirements?	X		

COMMENTS: No Violations.

WASTE MINIMIZATION PRACTICES: No waste minimization practices were observed at because of the small amounts of waste generated.

"To use all available resources to protect and restore West Virginia's environment in concert with the needs of present and future generations."



West Virginia  
Division of  
Environmental Protection

# RCRIS MAINTENANCE FORM FOR STATE AND EPA UNIVERSE INFORMATION

EPA ID

WV D 0 5 6 0 3 2 6 2 6

Facility Name

Pepsi Cola Bottling

Waste Activity	Source	Type	RCRA Reg Status	RCRA Reg Description	Notification Date
Generator	E <u>SN</u>	<u>3</u>	<u>R</u> ✓	.	<u>2/21/89</u>
TSD	E S	 	 	 	 
Transporter	E S	 	 	 	 
Burner	E S	 	 	 	 

## Process Code Information

Source **E** or **S** (circle correct one)

PROCESS CDE/SEQ	COMM AVAIL	AMT TYPE	STATUS	AMOUNT	UOM	NO. OF UNITS	REPORT DATE

Inspection report/documentation on which changes are based:

2/21/89 WV SQG NW Activity Report

Batch Number:

# 13

Date to CSC:

JUL 13 1992

Date QA'ed:

7/28/92

# RCRIS MAINTENANCE FORM FOR STATE AND EPA UNIVERSE INFORMATION

EPA ID

WVDC56032626

Facility Name

Pepsi Cola Bottling

Waste Activity	Source	Type	RCRA Reg Status	RCRA Reg Description	Notification Date
Generator	E				
	<u>SN</u>	<u>3</u>	<u>R</u>		<u>2/21/89</u>
TSD	E				
	S				
Transporter	E				
	S				
Burner	E				
	S				

## Process Code Information

Source **E** or **S** (circle correct one)

PROCESS CDE/SEQ	COMM AVAIL	AMT TYPE	STATUS	AMOUNT	UOM	NO. OF UNITS	REPORT DATE

Inspection report/documentation on which changes are based:

2/21/89 WV SQG HW Activity Report

Batch Number:

# 23

Date to CSC:

JUL 1992

Date QA'ed:

# RCRIS MAINTENANCE FORM FOR STATE AND EPA UNIVERSE INFORMATION

EPA ID

WV D 056032626

Facility Name

Pepsi Cola Bottling

Waste Activity	Source	Type	RCRA Reg Status	RCRA Reg Description	Notification Date
Generator	E <del>S</del> N	3	R	.	2/21/89
TSD	E				
	S				
Transporter	E				
	S				
Burner	E				
	S				

## Process Code Information

Source **E** or **S** (circle correct one)

PROCESS CDE/SEQ	COMM AVAIL	AMT TYPE	STATUS	AMOUNT	UOM	NO. OF UNITS	REPORT DATE

Inspection report/documentation on which changes are based:

2/21/89 WV SQG NW Activity Report

Batch Number:

413 19

Date to CSC:

JUL 1 1992

Date QA'ed:

7/28/92

## 8 . Generation Activity

Description of Waste(s) (Example Waste Naphtha)	Hazardous Waste Number(s) (Example D001)	Total Amount Generated (Example .5 tons)	Storage Meth- od (Example 1 Drum)
USED oil	H 83	.1 TON	SO2 TANK

9. Transporter

Transporter EPA I.D. #

THOMPSON oil

OHT 400013056

10. Treatment or Disposal Facility

EPA I.D. #

11. Do you recycle any of your wastes on site?

Yes \_\_\_\_\_ No ☒

12. If the answer to 11 is yes, what waste(s) was recycled and how did you recycle?

13. Quantity of Hazardous Waste shipped off site ALL

## 14. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

DAN NORRIS FLEET COORD. Dan Norris 2/21/89

Print/Type Name

Title

Signature of Authorized Representative

Date Signed

JUL 17 1992

1988

RECEIVED

FEB 24 1989

# West Virginia Small Quantity Generator Hazardous Waste Activity Report

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT

1. Generator's EPA I.D. Number WV D 056032626
2. Name of Installation PEPSI COLA BOTTLING CO. INC.
3. Installation Mailing Address  
Street or P.O. Box 1531 MONROE AVE  
City HUNTINGTON State WV Zip 25701
4. Installation Location ( If Different than Mailing Address)  
Street or Route Number \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
5. Installation Contact  
Name Don Neers Telephone No. 429-5911
6. Standard Industrial Classification  
(SIC) Code 2086
7. Hazardous Waste Generation Status
  - A. ☐ Non-Handler
  - B. ☒ Conditionally Exempt Small Quantity;  
Produced no more than 100 kg/month (220 lbs.) of hazardous wastes or 1 kg/month (2.2 lbs.) of acutely hazardous wastes
  - C. ☐ Small Quantity Generator;  
Produced more than 100 kg/month (220 lbs.) but less than 1,000 kg/month (2,200 lbs.) hazardous wastes or 1 kg/month (2.2 lbs.) or less of acutely hazardous wastes.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building  
Philadelphia, Pennsylvania 19107

SUBJECT: RCRA Inspection

*Pepsi-Cola Bottling  
Huntington WV  
WVP 05 603*

DATE: 3/23/88

FROM: *D* Douglas A. Donor, Environmental Scientist  
DELMARVA, DC, WV RCRA Enforcement Section (3HW15)

TO: *Chas Thomas Acting C.R.T.*  
~~John A. Armstead, Chief~~  
DELMARVA DC WV RCRA Enforcement Section (3HW15)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS  
INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF THESE  
VIOLATIONS.

*State NOV attached Emergency Condition.*





STATE OF WEST VIRGINIA  
DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
1260 Greenbrier Street  
Charleston, West Virginia 25311

ARCH A. MOORE, JR.  
Governor

RONALD R. POTESTA  
Director

ROBERT K. PARSONS  
Deputy Director

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

March 11, 1988

Ms. Barbara Gumport  
Pepsi Cola Bottling Group  
1531 Monroe Avenue  
Huntington, West Virginia 25704

MAR 22 1988  
RCRA COMPLIANCE SECTION  
RECEIVED

Dear Ms. Gumport:

Enclosed is a copy of the "Compliance Evaluation Inspection" (CEI) Report completed on your facility by representatives of the Chief of the Division of Waste Management. This report is based on the inspection conducted on February 19, 1988.

In this report, please refer to the "Compliance Evaluation" section for those violations detected during the course of this inspection and "Notice of Non-Compliance" for the actions taken by the Enforcement Unit of this Division.

An additional copy of this report and "Notice of Non-Compliance" will be transmitted to the United States Environmental Protection Agency (U. S. EPA), Region III, Philadelphia, Pennsylvania.

Thank you for your assistance and cooperation during this inspection. If you have any questions concerning the inspection or attached report, please feel free to contact this office at 304/348-5929.

Sincerely,

DIVISION OF WASTE MANAGEMENT

*Ava C. Zeitz*  
Ava C. Zeitz  
Compliance Monitoring and  
Enforcement Section Leader

ACZ/pd  
Enclosure  
cc: Doug Donor, EPA, Region III  
John Meeks, Enforcement Unit  
Becky Robertson, Inspector

## NOTICE OF NON-COMPLIANCE

Pepsi Cola Bottling Group  
WVD056032676

On February 19, 1988 authorized representatives of the Chief of the Division of Waste Management conducted a Compliance Evaluation Inspection at your Huntington, West Virginia facility. During the inspection the following items of non-compliance were noted:

1. The facility does not have an emergency coordinator, in violation of Section 10.1.3.d.1 of the West Virginia Hazardous Waste Management Regulations (hereinafter the Regulations).
2. The facility also does not have the following information posted next to the telephone: the name and telephone number of the emergency coordinator, the location of fire extinguishers and spill control equipment, and the telephone number of the fire department, in violation of Section 10.1.3.d.2 of the Regulations.

This will serve as a **Notice of Non-Compliance** of the provisions of Chapter 20, Article 5E of the Code of West Virginia. In order to achieve compliance in the areas where the violations were observed, Pepsi Cola Bottling Group must perform the following remedial actions:

1. The facility must, within 15 calendar day of receipt of this letter, assure the Division of Waste Management in writing, that:
  - a. It has an emergency coordinator,
  - b. That his/her name and telephone number are posted by the telephone,
  - c. And that the location of fire estinguishers, spill control equipment, and the telephone number of the fire department are also posted by the telephone, in compliance with Section 10.1.3.d of the Regulations.

If you have any questions concerning this matter, please contact Mr. John Meeks of the Enforcement Unit at 304/348-2745.

INSPECTION FACT SHEET

COMPANY NAME: Pepsi Cola Bottling Group I. D. #: WVD056032676

MAILING ADDRESS: 1531 Monroe Avenue TYPE OF FACILITY: Small Quantity  
Huntington, West Virginia 25704 Generator

LOCATION: Same COUNTY: Cabell

COMPANY CONTACT: Barbara Gumport HANDLING CODES:

PHONE: 304/429-6767

PURPOSE: To conduct a RCRA Compliance Evaluation Inspection of  
a Small Quantity Generator

APPLICABLE REGULATIONS:

West Virginia Hazardous Waste Management Regulations;  
West Virginia Code, Chapter 20, Article 5E;  
40 C.F.R. § 260-266.

LIST OF CHEMICALS:

(For Small Quantity Generators, list amount of waste, how it is handled; where it goes)

D001 - about 420 lbs. - Safety Kleen

DATE INSPECTED: February 19, 1988

INSPECTORS: (1) Rebecca J. Robertson  
(2)  
(3)

DATE PREPARED: February 29, 1988

PREPARED BY: Rebecca J. Robertson

DATE PREPARED: February 29, 1988  
PREPARED BY: Rebecca J. Robertson  
DATE INSPECTED: February 19, 1988  
SUBJECT: CEI at Pepsi Cola Bottling Group, Fleet Garage, Huntington, WV

On February 19, 1988 a RCRA Compliance Evaluation Inspection was conducted by the above. Mr. Paul Marshall, Fleet Mechanic, was advised of the intention of my inspection and that I was a representative of the Chief of the Division of Waste Management.

This facility maintains the fleet of Pepsi-Cola trucks which deliver in this area. Their only waste generated is from a Safety-Kleen station (D001) which is used to degrease parts for vehicle maintenance. The facility generates approximately 420 lbs. per month. The only other waste generated is used oil which is sent to Speedy Oil/Safety Kleen.

At this time I thanked the facility representative for his cooperation and assistance, then departed the facility.

### Compliance Evaluation

The following items of non-compliance were noted during the inspection:

1. The facility does not have an emergency coordinator, nor has it posted the following information next to the telephone:
  - a. The name and telephone number of the Emergency Coordinator
  - b. The location of fire extinguishers and spill control equipment, and
  - c. The telephone number of the fire departmentin violation of Sections 10.1.3.d.1, 10.1.3.d.2A, 10.1.3.d.2B, and 10.1.3.d.2C of the West Virginia Hazardous Waste Management Regulations.

### Inspector Concerns

The following concern was noted:

1. The facility may want to submit a subsequent notification as the information in the present notification may be inadequate.

RCRA Checklist for Small Quantity Generators of Hazardous Waste

R.O. USE

Inspection file No

Facility: Pepsi Cola Bottling Group

Address: 1531 Monroe Ave.

Huntington, WV 25704

Generator ID Number: WV D056032676

File: \_\_\_\_\_

Telephone Number: (304)

Reviewer: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_

Form "C"

Questions contained in this checklist apply to owners and operators who are small quantity generators (less than 1000 kg per month).

1. Has the facility identified all hazardous wastes generated on site in accordance with 8262.11?

Yes No

2. What types of waste are generated at the facility and the quantity of each per month?

D001/420 lbs 1 1

3. Does the facility treat or dispose of its hazardous waste in an on-site facility; or

Yes Yes

ensure delivery to an off-site treatment, storage or disposal facility?

Yes

4. Does either the on-site (treatment, disposal) or off-site (treatment, storage or disposal) facility?

A. Have a Federal hazardous waste permit?

Yes Yes

B. Have interim status?

Yes

C. Beneficially use or reuse, or legitimately recycle or reclaim hazardous waste?

Yes

D. Treat waste prior to beneficial use or reuse, or legitimate recycling or reclamations?

N

E. Have a State permit to manage industrial or municipal hazardous waste?

Yes Yes

5. Please list name, address and EPA I.D. number for each facility where each waste is disposed.

Safety Kleen

6. Has the small quantity generator accumulated an amount of hazardous waste on-site, which is greater than?

A. 1000 Kilograms?

Yes ☒ No ☐

B. 1 Kilogram of acutely hazardous waste?

Yes ☐ No ☒

C. 100 Kilograms of any residue, contaminated soil, water or debris from a spill of hazardous waste?

Yes ☐ No ☒

7. If so,

A. Is the date upon which the accumulated amount in question 6 was reached clearly marked on the container?

Yes ☒ No ☐

B. Has the hazardous waste been stored at the facility for greater than 90 days from the accumulation date in (A) above?

Yes ☐ No ☒

C. Are the containers packaged, labeled and marked in accordance with DOT regulations?

Yes ☐ No ☒

D. Is the hazardous waste stored in an on-site facility, which has interim status or a State/Federal hazardous waste permit?

Yes ☐ No ☒

Inspector's Name: Rebecca J. Robertson

Title: Water Resources Supervisor

Agency: Div. of Waste Management  
Department of Natural Resources

Office Location: 694 Winfield Rd., St Albans, WV 25177

Date of Inspection: 2/19/88

Inspector's Name: \_\_\_\_\_

Title: \_\_\_\_\_

Agency: \_\_\_\_\_ Office Location: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

United States Environmental Protection Agency Washington, DC 20460		Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).	
EPA Notification of Hazardous Waste Activity			
For Official Use Only			
Comments			
C			
C			
Installation's EPA ID Number		Approved	Date Received (yr. mo. day)
C	WV0056032676	T/A	C
F	1	86	11
1	4	01	Cabell
I. Name of Installation			
P	Pepsi Cola Bottling Group	G	P
II. Installation Mailing Address			
Street or P.O. Box			
C	1531 Monroe Ave	S	T
3	C	W	25704
City or Town		State	ZIP Code
C	Huntington	W	25704
4	N	2	5
III. Location of Installation			
Street or Route Number			
C	Same	S	T
5	C	W	25704
City or Town		State	ZIP Code
C	Huntington	W	25704
6	N	2	5
IV. Installation Contact			
Name and Title (last, first, and job title)		Phone Number (area code and number)	
C	DAVID SCHWEN	304	429
2	6767	6	7
V. Ownership			
A. Name of Installation's Legal Owner		B. Type of Ownership (enter code)	
C	Safety CLEAN	P	P
R	P	P	P
VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)			
A. Hazardous Waste Activity		B. Used Oil Fuel Activities	
X	1a. Generator	6	Off-Specification Used Oil Fuel
1	2. Transporter	a	Generator Marketing to Burner
2	3. Treater/Storer/Disposer	b	Other Marketer
3	4. Underground Injection	c	Burner
4	5. Market or Burn Hazardous Waste Fuel	7	Specification Used Oil Fuel Marketer (or On-site Burner)
5	(enter 'X' and mark appropriate boxes below)	Who First Claims the Oil Meets the Specification	
a	Generator Marketing to Burner	9/8/88	
b	Other Marketer	Ground Water Branch	
c	Burner	Ground Water Branch	
VII. Waste Fuel Burning: Type of Combustion Device (enter 'X' in all appropriate boxes to indicate type of combustion device(s) in which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices.)			
A. Utility Boiler		B. Industrial Boiler	
C. Industrial Furnace		D. Other (specify)	
VIII. Mode of Transportation (transporters only — enter 'X' in the appropriate box(es))			
A. Air B. Rail C. Highway D. Water E. Other (specify)			
IX. First or Subsequent Notification			
Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below.			
X	A. First Notification	C. Installation's EPA ID Number	
B	Subsequent Notification (complete item C)		



ID — For Official Use Only														
C													T/A	C
W														1

# X. Description of Hazardous Wastes (continued from front)

A. Hazardous Wastes from Nonspecific Sources. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
7	8	9	10	11	12

B. Hazardous Wastes from Specific Sources. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

D. Listed Infectious Wastes. Enter the four-digit number from 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54

E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 — 261.24)

☒ 1. Ignitable (D001)


☐ 2. Corrosive (D002)

☐ 3. Reactive (D003)

☐ 4. Toxic (D000)

# XI. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature 	Name and Official Title (type or print) DAVID S. HAGAN - Fleet Superintendent	Date Signed 9/3/86
--	--	-----------------------

EPA Form 8700-12 (Rev. 11-85) Reverse

RECEIVED  
WV/VA SECTION

SEP 24 1986

U.S. EPA Region III

W.V. DEPT OF NATURAL RESOURCES  
DIV. OF WATER RESOURCES  
1201 GREENBRIER ST.  
Charleston WV.  
25311



**ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY**  
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

INSTALLATION ADDRESS

+

01-111-12345

12345 Main Street  
Anytown, NY 12345  
1234567890